

PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080214-7

PURCHASE ORDER NO. 25 -17946

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

STATINTL

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| | |
|-----------------|---|
| DATE | January 25, 1956 |
| REQUISITION NO. | 19941 and 19943 |
| TERMS: | 1% 10 days |
| SHIP TO: | 5651 West 96th Street, Los Angeles |
| F.O.B.: | Ramo-Wooldridge Receiving Dock |
| BILL TO: | Ramo-Wooldridge Corporation 8820 Bellanca Avenue |

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

| ITEM | QUANTITY | DESCRIPTION | PRICE | DISC. | UNIT | TOTAL |
|----------|----------|--|-------|-------|------|-------|
| | | To cover the cost of fabricating the following aluminum parts and assemblies on a time and material basis at a total cost not to exceed \$450.00. | | | | |
| 1 | 1 | 50419913 FRONT PANEL Fabricate and assemble per print and specifications except omit all holes. Assembly includes one, 50419911 and one, 50419912. | | | | |
| 2 | 1 | SK22-68-53 COVER-UNPRESSURIZED Fabricate per print and specifications. | | | | |
| STATINTL | | All time authorized herein is based on the following rates: | | | | |
| | | | | | | |
| | | All charges are based on a normal work week of 40 hours. | | | | |

| | | | | | | | | |
|------------|-------|------|--------|------|---------------|------------------------------|-------------------------|------------------------|
| INSPECTION | GOVT. | R.W. | SOURCE | NONE | SUBJECT TO | YES <input type="checkbox"/> | SECURITY CLASSIFICATION | GOV'T. CONTRACT NUMBER |
| STATINTL | | X | | | RENEGOTIATION | NO <input type="checkbox"/> | | 5022 |

FOR INTERNAL USE ONLY

| | | | |
|------------------|-------------------------------------|----------------|------------|
| DELIVER TO: | Bldg. 8, Machine Shop | DIVISION | STATINTL |
| ACCOUNT NO. | 5022-69 | Communications | |
| COST CENTER CODE | 25-20-40 | CONFIRMED | |
| COMPONENT | <input checked="" type="checkbox"/> | DATE | 1/25/56 |
| OTHER | <input type="checkbox"/> | BUYER | 1/31/56 cr |
| DATE REQUIRED | 1/27/56 | | |
| DATE PROMISED | 1/27/56 - Item 1 2/1/56 - Item 2 | | |

ACKNOWLEDGMENT COPY MUST BE
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

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